

EXHIBIT C



JPMorgan Chase Bank, N.A.
Texas Market
P O Box 659754
San Antonio, TX 78265 - 9754

March 01, 2017 through March 31, 2017
Account Number: 000000684966450

CUSTOMER SERVICE INFORMATION

If you have any questions about your
statement, please contact your
Customer Service Professional.



00003210 DDA 201 211 09117 NNNNNNNNNN 1 000000000 69 0000

ORION HEALTHCORP INC
OPERATING ACCT
ATTN FINANCE
368 W PIKE ST STE 102
LAWRENCEVILLE GA 30046-3240

**CHECKING SUMMARY** Commercial Checking

	INSTANCES	AMOUNT
Beginning Balance		\$343,294.90
Deposits and Additions	49	33,078,889.99
Electronic Withdrawals	48	- 27,522,676.12
Other Withdrawals, Fees & Charges	5	- 23,710.04
Ending Balance	102	\$5,875,798.73

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Remote Online Deposit 1001	\$245,212.06
03/02	Fedwire Credit Via: Grandpoint Bank/122244566 B/O: Rand Medical Billing Inc Simi Valley CA 93065-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Grandpoint B O Bi=Transfer To Orion Bbi=/Time/16:3 5 Imad: 0302Mmqfmp9E000159 Trn: 5879509061Ff	80,000.00
03/02	Fedwire Credit Via: Silicon Valley Bank/121140399 B/O: Collabnet Inc South San Francisco, CA 94080 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Sil Vly Bk S O Bi=Invoice No.Inv-07312 Bbi=/Time/0 5:00 Imad: 0302L1B77D1C000080 Trn: 0316909061Ff	6,254.00
03/02	JPMorgan Access Transfer From Account000000004063105	195,000.00
03/02	JPMorgan Access Transfer From Account000000004064343	119,000.00
03/02	JPMorgan Access Transfer From Account000000004063682	78,000.00
03/03	Fedwire Credit Via: Cobiz Bank NA/102003206 B/O: Western Skies Practice Managem Littleton, CO 80128-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Cobiz Bank Bbi =/Time/16:04 Imad: 0303J2B74W1C000187 Trn: 5437009062Ff	75,000.00
03/03	Deposit	5,640.76



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/06	Book Transfer Credit B/O: Vachette Business Services, Ltd. Blissfield MI 49228-1266 Trn: 4791100065Jo	85,000.00
03/06	Book Transfer Credit B/O: Northeast Medical Solutions, LLC Monroeville PA 15146-2156 Trn: 4805100065Jo	65,000.00
03/06	Fedwire Credit Via: Grandpoint Bank/122244566 B/O: Rand Medical Billing Inc Simi Valley CA 93065-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Grandpoint B O Bi=Transfer To Orion Bbi=/Time/15:4 9 Imad: 0306Mmqfmp9E000108 Trn: 4852409065Fi	62,000.00
03/06	Fedwire Credit Via: Zb, NA, (Formerly Amegy Bank N.A.)/113011258 B/O: Rmi Physician Services Corp Houston TX 77042-6000 77042 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=21982281 Bbi=/Bnf/Dallas TX/Time/12:53 Imad: 0306L4B74B3C000856 Trn: 3150309065Fi	31,000.00
03/06	Remote Online Deposit 1001	1,249.00
03/06	JPMorgan Access Transfer From Account000000004063105	97,000.00
03/06	JPMorgan Access Transfer From Account000000004064343	65,000.00
03/06	JPMorgan Access Transfer From Account000000004063682	33,000.00
03/07	Remote Online Deposit 1001	250.00
03/08	Fedwire Credit Via: Grandpoint Bank/122244566 B/O: Rand Medical Billing Inc Simi Valley CA 93065-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Grandpoint B O Bi=Transfer To Orion Bbi=/Time/16:3 3 Imad: 0308Mmqfmp9E000141 Trn: 5012809067Fi	26,000.00
03/08	Fedwire Credit Via: Cobiz Bank NA/102003206 B/O: Western Skies Practice Managem Littleton, CO 80128-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Cobiz Bank Bbi =/Time/16:41 Imad: 0308J2B74W1C000237 Trn: 5078509067Fi	20,000.00
03/08	Fedwire Credit Via: Zb, NA, (Formerly Amegy Bank N.A.)/113011258 B/O: Rmi Physician Services Corp Houston TX 77042-6000 77042 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=22002378 Bbi=/Bnf/Dallas TX/Time/15:12 Imad: 0308L4B74B3C001899 Trn: 4242709067Fi	8,000.00
03/08	JPMorgan Access Transfer From Account000000004063105	119,000.00
03/08	JPMorgan Access Transfer From Account000000004064343	51,000.00
03/08	JPMorgan Access Transfer From Account000000004063682	38,000.00
03/09	Book Transfer Credit B/O: Physicians Practice Plus LLC Jericho NY 11753- Trn: 3634700068Jo	117,000.00
03/09	Book Transfer Credit B/O: Vachette Business Services, Ltd. Blissfield MI 49228-1266 Trn: 3644700068Jo	44,000.00
03/09	Remote Online Deposit 1001	2,589.85
03/10	Fedwire Credit Via: Bank of America N A/026009593 B/O: Orion Healthcorp Inc Roswell Gaus Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=01170310001627Nn O Bi=Ref Nym,Ref Orion Healthcorp IN C Bbi=/Time/15:12 Imad: 0310B6B7Hu3R011563 Trn: 4714209069Fi	29,562,500.00
03/10	Fedwire Credit Via: Grandpoint Bank/122244566 B/O: Rand Medical Billing Inc Simi Valley CA 93065-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Grandpoint B O Bi=Transfer To Orion Bbi=/Time/15:1 0 Imad: 0310Mmqfmp9E000188 Trn: 4693809069Fi	52,000.00
03/10	Book Transfer Credit B/O: Northeast Medical Solutions, LLC Monroeville PA 15146-2156 Trn: 5271600069Jo	47,000.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
03/10	Orig CO Name:Paypal Orig ID:Paypalsd11 Desc Date:170309 CO Entry Descr:Transfer Sec:PPD Trace#:091000017451864 Eed:170310 Ind ID:53622A38Sp5We Ind Name:Porteck Corporation Transfer Trn: 0687451864Tc	9,000.00
03/16	Remote Online Deposit 1001	599.95
03/16	JPMorgan Access Transfer From Account000000004063105	219,000.00
03/16	JPMorgan Access Transfer From Account000000004064343	84,000.00
03/16	JPMorgan Access Transfer From Account000000004063682	42,000.00
03/17	Remote Online Deposit 1001	125,555.41
03/17	Deposit	13,279.52
03/20	Fedwire Credit Via: Grandpoint Bank/122244566 B/O: Rand Medical Billing Inc Simi Valley CA 93065-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Grandpoint B O Bi=Transfer To Orion Bbi=/Time/13:4 1 Imad: 0320Mmqfmp9E000063 Trn: 3594009079Ff	92,000.00
03/20	Fedwire Credit Via: Cobiz Bank NA/102003206 B/O: Western Skies Practice Managem Littleton, CO 80128-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Cobiz Bank Bbi =/Time/13:37 Imad: 0320J2B74W1C000073 Trn: 3549909079Ff	72,000.00
03/22	Remote Online Deposit 1001	4,776.53
03/28	Remote Online Deposit 1001	10,822.59
03/29	Remote Online Deposit 1001	67,285.87
03/29	Deposit	447.21
03/30	Deposit 877321217	25.00
03/31	Fedwire Credit Via: Grandpoint Bank/122244566 B/O: Rand Medical Billing Inc Simi Valley CA 93065-0000 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Grandpoint B O Bi=Transfer To Orion Bbi=/Time/15:1 9 Imad: 0331Mmqfmp9E000214 Trn: 7410109090Ff	60,000.00
03/31	Fedwire Credit Via: Silicon Valley Bank/121140399 B/O: Collabnet Inc South San Francisco, CA 94080 Ref: Chase Nyc/Ctr/Bnf=Orion Healthcorp Inc Lawrenceville GA 30046-3240/Ac- 000000006849 Rfb=O/B Sil Vly Bk S O Bi=Invoice No.Inv-08731 Bbi=/Time/0 5:01 Imad: 0331L1B77D1C000245 Trn: 0458809090Ff	6,254.00
03/31	JPMorgan Access Transfer From Account000000004063105	475,000.00
03/31	JPMorgan Access Transfer From Account000000004063682	176,000.00
03/31	JPMorgan Access Transfer From Account000000004064343	174,000.00
03/31	Orig CO Name:Merck 2187 Orig ID:1221109110 Desc Date:Mar 31 CO Entry Descr:EDI Paymntsec:CCD Trace#:028000088438435 Eed:170331 Ind ID:160390617 Ind Name:Integrated Physician S Ref*TN*0160390617*Merck Sharp And D Ohme Corp.2100643530 00074265000000 02 116,14\ Trn: 0898438435Tc	116,148.24

Total Deposits and Additions

\$33,078,889.99



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Fedwire Debit Via: Mfrs Buf/022000046 A/C: Msmd LLC US Ref:/Time/13:57 Imad: 0301B1Qgc07C010235 Trn: 3997700060Jo	\$20,000.00
03/01	JPMorgan Access Transfer To Account000000699642872	11,051.22
03/01	Orig CO Name:Orion Healthcorp Orig ID:9966450001 Desc Date:Prfund CO Entry Descr:Cash Disb Sec:CCD Trace#:021000023722829 Eed:170301 Ind ID:9966450001 Ind Name:EFT File Name: Rp06010 EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 17/03/	37,517.37
03/02	JPMorgan Access Transfer To Account000000699642864	380,540.40
03/02	Fedwire Debit Via: Cb&T Dv of Synovus/061100606 A/C: Data Media US Imad: 0302B1Qgc04C004841 Trn: 5686600061Jo	38,688.00
03/02	JPMorgan Access Transfer To Account000000699642864	37,969.18
03/02	JPMorgan Access Transfer To Account000000699642864	19,328.47
03/02	Orig CO Name:Orion Healthcorp Orig ID:9966450001 Desc Date:Prfund CO Entry Descr:Cash Disb Sec:CCD Trace#:021000022908220 Eed:170302 Ind ID:9966450001 Ind Name:EFT File Name: Rp06111 EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 17/03/	2,530.10
03/03	Book Transfer Debit A/C: Physicians Practice Plus LLC Jericho NY 11753- Trn: 4622700062Jo	110,000.00
03/03	JPMorgan Access Transfer To Account000000699642872	300,000.00
03/03	Book Transfer Debit A/C: Orion Healthcorp Inc Lawrenceville GA 30046-3240 Trn: 4862700062Jo	76,742.86
03/06	JPMorgan Access Transfer To Account000000699642872	219,021.39
03/06	JPMorgan Access Transfer To Account000000699642872	315,000.00
03/08	Fedwire Debit Via: Wells Fargo NA/121000248 A/C: Chlic US Ref:/Time/13:25 Imad: 0308B1Qgc03C010155 Trn: 3301200067Jo	976.31
03/08	JPMorgan Access Transfer To Account000000699642872	69,154.82
03/09	JPMorgan Access Transfer To Account000000699642864	8,857.17
03/09	JPMorgan Access Transfer To Account000000699642864	286,477.32
03/09	Orig CO Name:Orion Healthcorp Orig ID:9966450001 Desc Date:Prfund CO Entry Descr:Cash Disb Sec:CCD Trace#:021000029939280 Eed:170309 Ind ID:9966450001 Ind Name:EFT File Name: Rp06800 EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 17/03/	3,500.00
03/10	Fedwire Debit Via: Citicorp FL/266086554 A/C: Holland & Knight Llp Trust Account US Ref: Kelly Litigation Escrow Imad: 0310B1Qgc01C004736 Trn: 5262200069Jo	820,500.00
03/10	Fedwire Debit Via: Wells Fargo NA/121000248 A/C: Robinson Brog Leinwand Greene Genovus Ref: Nynm Acqsn Reps & Warranties Escrow/Time/16:35 Imad: 0310B1Qgc07C023085 Trn: 5328500069Jo	3,590,000.00
03/10	Fedwire Debit Via: Wells Fargo NA/121000248 A/C: Robinson Brog Leinwand Greene Genovus Ref: Nynm Acqsn Share Escrow/Time/16:37 Imad: 0310B1Qgc03C005940 Trn: 5334300069Jo	2,000,000.00
03/10	JPMorgan Access Transfer To Account000000699642864	155,040.58
03/10	Book Transfer Debit A/C: Elizabeth Kelly Staten Island NY 10304-1355 Ref: Nynm Acqsn Orion Healthcorp Trn: 5469400069Jo	15,589,500.00
03/14	JPMorgan Access Transfer To Account000000699642872	136,425.57
03/14	Fedwire Debit Via: Bk Amer Nyc/026009593 A/C: Mcguire Woods Operating Account US Ref: Orion Healthcorp Inc Imad: 0314B1Qgc05C009052 Trn: 4158000073Jo	42,850.00
03/14	Fedwire Debit Via: Bk Amer Nyc/026009593 A/C: Moore And VAN Allen US Ref: 327000.027492, 758171 Imad: 0314B1Qgc05C009882 Trn: 4550800073Jo	28,500.00
03/14	Orig CO Name:Orion Healthcorp Orig ID:9966450001 Desc Date:Prfund CO Entry Descr:Cash Disb Sec:CCD Trace#:021000023320959 Eed:170314 Ind ID:9966450001 Ind Name:EFT File Name: Rp0730S EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 17/03/	2,968.01



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/14	Orig CO Name: Bmwfinancial Svs Orig ID: 1222568977 Desc Date: 170312 CO Entry Desc: Bmwfs Pymtsec: PPD Trace#: 021000029641895 Eed: 170314 Ind ID: 210311393 Ind Name: Harmohan Par4002267244 Trn: 0729641895Tc	1,714.24
03/15	Fedwire Debit Via: Qd Cty B&T Btndrf/073902232 A/C: Pediatric Group Associates SC US Imad: 0315B1Qgc03C006974 Trn: 4125400074Jo	191,739.16
03/15	Fedwire Debit Via: First Financial Bk/042200910 A/C: Children's Medical Center Payroll US Imad: 0315B1Qgc04C004420 Trn: 4129800074Jo	119,579.98
03/15	Fedwire Debit Via: Fifth Third Cinci/042000314 A/C: Pediatric Associates of Dayton US Ref:/Time/17:15 Imad: 0315B1Qgc08C008789 Trn: 5765100074Jo	359,488.31
03/15	Orig CO Name: Bankdirect Capit Orig ID: 9000022256 Desc Date: 031517 CO Entry Desc: Web Pmts Sec: Web Trace#: 111924687880371 Eed: 170315 Ind ID: Wrh7H6 Ind Name: Orion Healthcorp, Inc 877-226-5456 Trn: 0747880371Tc	8,714.42
03/16	JPMorgan Access Transfer To Account 000000699642864	19,455.10
03/16	JPMorgan Access Transfer To Account 000000699642864	375,410.68
03/16	Orig CO Name: Orion Healthcorp Orig ID: 9966450001 Desc Date: Prfund CO Entry Desc: Cash Disb Sec: CCD Trace#: 021000026145699 Eed: 170316 Ind ID: 9966450001 Ind Name: EFT File Name: Rp07519 EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 17/03/	44,586.55
03/16	Orig CO Name: Orion Healthcorp Orig ID: 9966450001 Desc Date: Prfund CO Entry Desc: Cash Disb Sec: CCD Trace#: 021000026145681 Eed: 170316 Ind ID: 9966450001 Ind Name: EFT File Name: Rp0751J EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 17/03/	1,200.00
03/20	Fedwire Debit Via: Cb&T Dv of Synovus/061100606 A/C: Data Media US Imad: 0320B1Qgc01C005540 Trn: 4933700079Jo	94,712.65
03/20	Book Transfer Debit A/C: Sher Tremonte Llp Attorney Trust New York, NY 100042209 Trn: 4933600079Jo	9,444.44
03/20	Book Transfer Debit A/C: Physicians Practice Plus LLC Jericho NY 11753- Trn: 4951800079Jo	110,956.46
03/21	Orig CO Name: Orion Healthcorp Orig ID: 9966450001 Desc Date: Prfund CO Entry Desc: Cash Disb Sec: CCD Trace#: 021000026514537 Eed: 170321 Ind ID: 9966450001 Ind Name: EFT File Name: Rp0800T EFT/ACH Created Offset For Origin#: 9090209001 CO Eff Date: 17/03/	7,289.00
03/21	Orig CO Name: NJ Naturalgas Orig ID: 4210621680 Desc Date: Mar 17 CO Entry Desc: Ebill Sec: Web Trace#: 031000056092910 Eed: 170321 Ind ID: 10399608032017 Ind Name: Payer Name Trn: 0796092910Tc	2,162.35
03/21	Orig CO Name: NJ Naturalgas Orig ID: 4210621680 Desc Date: Mar 17 CO Entry Desc: Ebill Sec: Web Trace#: 031000056092911 Eed: 170321 Ind ID: 10399619032017 Ind Name: Payer Name Trn: 0796092911Tc	1,554.43
03/23	JPMorgan Access Transfer To Account 000000699642864	8,727.66
03/23	JPMorgan Access Transfer To Account 000000699642864	278,747.87
03/28	JPMorgan Access Transfer To Account 000000699642872	943,806.98
03/30	JPMorgan Access Transfer To Account 000000699642864	375,630.50
03/30	JPMorgan Access Transfer To Account 000000699642864	19,777.94
03/30	JPMorgan Access Transfer To Account 000000699642872	244,838.63
Total Electronic Withdrawals		\$27,522,676.12





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OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
03/03	Withdrawal	\$5,000.00
03/15	Account Analysis Settlement Charge	6,210.04
03/16	Withdrawal	5,500.00
03/16	Withdrawal	500.00
03/27	Withdrawal	6,500.00
Total Other Withdrawals, Fees & Charges		\$23,710.04

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
03/01	\$519,938.37	03/17	6,725,188.20
03/02	519,136.22	03/20	6,674,074.65
03/03	108,034.12	03/21	6,663,068.87
03/06	13,261.73	03/22	6,667,845.40
03/07	13,511.73	03/23	6,380,369.87
03/08	205,380.60	03/27	6,373,869.87
03/09	70,135.96	03/28	5,440,885.48
03/10	7,585,595.38	03/29	5,508,618.56
03/14	7,373,137.56	03/30	4,868,396.49
03/15	6,687,405.65	03/31	5,875,798.73
03/16	6,586,353.27		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC